

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

56101 LOS NIETOS SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	2,196.20	2,196.20	0.00	2,196.20
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2,196.20</u>	<u>\$2,196.20</u>	<u>\$0.00</u>	<u>\$2,196.20</u>
ALLOCATED / DISTRIBUTED			2,196.20	0.00	2,196.20
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

56106 CO. SCH. SER. FD. - LOS NIETOS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.16	0.16	0.00	0.16
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.16</u>	\$0.16	\$0.00	\$0.16
ALLOCATED / DISTRIBUTED			0.16	0.00	0.16
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

56107 DEV. CTR. HDCPD. MINOR - LOS NIETOS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	23.47	23.47	0.00	23.47
AGENCY TOTAL	<u>\$0.00</u>	<u>\$23.47</u>	\$23.47	\$0.00	\$23.47
ALLOCATED / DISTRIBUTED			23.47	0.00	23.47
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

56120 LOS NIETOS CHILDRENS CTR FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	31.96	31.96	0.00	31.96
AGENCY TOTAL	\$0.00	\$31.96	\$31.96	\$0.00	\$31.96
ALLOCATED / DISTRIBUTED			31.96	0.00	31.96
BALANCE DUE			\$0.00	\$0.00	\$0.00